

Fill in this information to identify the case:

Debtor 1 DALE R MANGOLD

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 16-22025GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: ABS REO TRUST VI Court claim no. (if known): 7-2

Last 4 digits of any number you use to identify the debtor's account 0 3 4 7

Property Address: 1383 ANDERSON RD
PITTSBURGH PA 15209

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,630.77</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,630.77</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>662.50</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>662.50</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>11,293.27</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$444.38

The next postpetition payment is due on

8 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DALE R MANGOLD
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 09/03/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DALE R MANGOLD**
NameCase number (if known) **16-22025GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/25/2018	1066549	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	490.39
02/23/2018	1069783	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	168.82
03/28/2018	1072946	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	168.82
04/24/2018	1076175	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	169.89
05/25/2018	1079394	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	169.89
06/22/2018	1082649	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	169.89
07/26/2018	1085748	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	682.90
08/28/2018	1089019	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	169.89
09/25/2018	1092229	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	169.89
10/29/2018	1095384	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	119.21
11/27/2018	1098649	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	73.88
12/21/2018	1101739	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	73.88
01/25/2019	1104864	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	73.88
02/25/2019	1108136	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	576.22
03/25/2019	1110973	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	93.42
05/24/2019	1117648	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	168.15
06/25/2019	1121009	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	226.67
07/29/2019	1124444	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	687.97
08/27/2019	1127912	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	234.78
09/24/2019	1131367	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	234.78
10/24/2019	1134575	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	221.60
11/25/2019	1138048	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	221.60
12/23/2019	1141514	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	221.60
01/28/2020	1144835	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	786.52
02/25/2020	1148327	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	376.74
06/26/2020	1162130	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	30.02
07/29/2020	1165309	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	159.18
08/25/2020	1168402	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	159.18
09/28/2020	1171454	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	159.18
10/26/2020	1174572	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	175.61
11/24/2020	1177666	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	175.62
12/21/2020	1180703	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	175.61
01/25/2021	1183592	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	175.62
02/22/2021	1186620	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	724.42
03/26/2021	1189788	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	175.62
04/26/2021	1193096	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	175.61
06/25/2021	1199397	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	1,217.68
07/26/2021	1202617	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	374.41
08/26/2021	1205767	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	1.73
				<u>10,630.77</u>

Post Petition Claim (1305) (Part 2 (d))

02/25/2019	1108136	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	48.14
05/24/2019	1117648	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	21.86
06/25/2019	1121009	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	18.94
07/29/2019	1124444	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	57.48
08/27/2019	1127912	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	19.62
09/24/2019	1131367	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	19.62
10/24/2019	1134575	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	18.51
11/25/2019	1138048	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	18.51
12/23/2019	1141514	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	18.51
01/28/2020	1144835	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	65.71
02/25/2020	1148327	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	31.48
07/29/2020	1165309	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	15.81
09/28/2020	1171454	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	26.60
11/24/2020	1177666	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	29.34
01/25/2021	1183592	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	29.34
02/22/2021	1186620	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	60.52
04/26/2021	1193096	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	29.34
06/25/2021	1199397	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	101.74
07/26/2021	1202617	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	31.29
08/26/2021	1205767	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	0.14

Debtor 1 **DALE R MANGOLD**
Name

Case number (if known) **16-22025GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
				662.50
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
08/26/2016	1008346	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	906.95
09/27/2016	1012378	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	454.11
10/26/2016	1016303	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	435.39
11/21/2016	1019723	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	437.80
12/21/2016	1022977	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	439.40
01/27/2017	1026359	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	673.71
02/24/2017	1029854	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	466.06
03/28/2017	1033225	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	466.64
04/21/2017	1036616	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	465.53
05/25/2017	1039865	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	465.74
06/27/2017	1043209	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	465.87
07/25/2017	1046565	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	465.95
08/25/2017	1049877	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	703.89
09/26/2017	1053211	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	471.00
10/25/2017	1056589	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	467.14
11/21/2017	1059925	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	487.18
12/21/2017	1063145	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	518.68
01/25/2018	1066549	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	540.94
02/23/2018	1069783	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
03/28/2018	1072946	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
04/24/2018	1076175	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
05/25/2018	1079394	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
06/22/2018	1082649	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
07/26/2018	1085748	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
08/28/2018	1089019	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
09/25/2018	1092229	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
10/29/2018	1095384	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
11/27/2018	1098649	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
12/21/2018	1101739	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
01/25/2019	1104864	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
02/25/2019	1108136	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	444.38
03/25/2019	1110973	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
04/26/2019	1114249	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
05/24/2019	1117648	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
06/25/2019	1121009	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
07/29/2019	1124444	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
08/27/2019	1127912	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
09/24/2019	1131367	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
10/24/2019	1134575	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
11/25/2019	1138048	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
12/23/2019	1141514	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
01/28/2020	1144835	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
02/25/2020	1148327	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
03/23/2020	1151903	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	231.86
04/27/2020	1155350	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	378.44
05/26/2020	1158798	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	446.42
06/26/2020	1162130	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	720.80
07/29/2020	1165309	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
08/25/2020	1168402	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
09/28/2020	1171454	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
10/26/2020	1174572	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
11/24/2020	1177666	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
12/21/2020	1180703	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
01/25/2021	1183592	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
02/22/2021	1186620	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
03/26/2021	1189788	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
04/26/2021	1193096	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	444.38
05/25/2021	1196274	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	639.11
06/25/2021	1199397	ABS REO TRUST VI	AMOUNTS DISBURSED TO CREDITOR	249.65
				27,551.56

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DALE R MANGOLD
1383 ANDERSON ROAD
PITTSBURGH, PA 15209

MATTHEW M HERRON ESQ
THE DEBT DOCTORS LLC
607 COLLEGE ST STE 101
PITTSBURGH, PA 15232

ABS REO TRUST VI
C/O SELECT PORTFOLIO SERVICING INC*
PO BOX 65450
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING INC**
ATTN BANKRUPTCY NOTICING
3217 S DECKER LAKE DR
SALT LAKE CITY, UT 84119

CHRISTOPHER M MCMONAGLE ESQ
STERN & EISENBERG PC
1581 MAIN ST STE 200
THE SHOPS AT VALLEY SQUARE
WARRINGTON, PA 18976

9/3/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee